



Illinois Environmental Protection Agency · 2200 Churchill Road, Springfield, IL 62706

DIVISION OF AIR POLLUTION CONTROL

SITE FEE BILL

043030ABG
ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE
ARROW GEAR CO
DOWNERS GROVE

IL 60515
60515

Annual Fee Due: \$ 75.00 ☒
\$250.00 ☐

Date: 8/15/86

PAYMENT IS DUE 30-DAYS FROM THE ABOVE DATE.

Mail check or money order only, made payable to "Treasurer, State of Illinois."

Mail payment to Fiscal Services Section, Illinois E.P.A., 2200 Churchill Road, Springfield, Illinois, 62706.

Inquiries may be directed to Illinois E.P.A., Division of Air Pollution Control, Permit Section, 2200 Churchill Road, Springfield, Illinois, 62706, 217/7822113.

TO ENSURE PROPER CREDIT, COMPLETE BOTTOM PORTION AND RETURN WITH PAYMENT

DIVISION OF AIR POLLUTION CONTROL

SITE FEE PAYMENT

MAIL TO:

Fiscal Services Section
Illinois E.P.A.
2200 Churchill Road
Springfield, Illinois
62706

FEIN Number: 36-2343766

Amount Enclosed: \$ 75⁰⁰

METHOD OF PAYMENT: (Check One)

* Annual Payment ☒

* Multi-Year Payment ☐

For 1 years, based on operating
permit application number 23060221.
term 5 years;
expiration date 8/14/91

(See 35 Ill. Adm. Code 251.208: Procedures
for Collection of Air Pollution Site Fees)

043030ABG
ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE
ARROW GEAR CO
DOWNERS GROVE

IL 60515
60515

PLEASE RETURN THIS PORTION WITH PAYMENT



INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUGUST 15, 1987

ARROW GEAR CO
2301 CURTISS

DOWNERS GROVE

IL 60515

SITE TO WHICH FEE APPLIES

ID: 043030ARG

ARROW GEAR CO

2301 CURTISS

DOWNERS GROVE

60515

THIS IS YOUR ANNUAL AIR POLLUTION CONTROL SITE FEE INVOICE. MAKE EITHER CHECK OR MONEY ORDER PAYABLE TO: "TREASURER, STATE OF ILLINOIS". COMPLETE THE REQUESTED INFORMATION AND RETAIN THE COPY OF THIS INVOICE FOR YOUR RECORDS. RETURN THE ORIGINAL INVOICE WITH PAYMENT IN THE ENVELOPE PROVIDED.

PAYMENT IS DUE 30 DAYS FROM RECEIPT OF THIS INVOICE.

BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)	\$ 0.00
CURRENT FEE	75.00
BALANCE DUE (WITHIN 30 DAYS)	75.00

PAID 8/10/87

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$ 75.00

FEDERAL EMPLOYER ID NUMBER 36-2343766

OR

SOCIAL SECURITY NUMBER



Illinois Environmental Protection Agency • 2200 Churchill Road, Springfield, IL 62706

39480

AUGUST 15, 1988

ARROW GEAR CO
2301 CURTISS

DOWNERS GROVE

IL 60515

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUG 19 1988
ARROW GEAR CO.

SITE TO WHICH FEE APPLIES

ID: 043030ABG
ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

60515

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PAYMENT IS DUE 30 DAYS FROM RECEIPT OF THIS INVOICE.

BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)

\$ 0.00

CURRENT FEE

75.00

BALANCE DUE (WITHIN 30 DAYS)

75.00

PAID
NICE
DATE 8-30-88

589781

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$ 75.00 -

FEDERAL EMPLOYER ID NUMBER 36-2343266

OR
SOCIAL SECURITY NUMBER - - - - -



Illinois Environmental Protection Agency · 2200 Churchill Road, Springfield, IL 62706

37780

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUGUST 15, 1989

ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

IL 60515

SITE TO WHICH FEE APPLIES

ID: 043030A86
ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

TL 60515

THIS IS YOUR ANNUAL AIR POLLUTION CONTROL SITE FEE INVOICE. MAKE EITHER CHECK OR MONEY ORDER PAYABLE TO: "TREASURER, STATE OF ILLINOIS". COMPLETE THE REQUESTED INFORMATION AND RETAIN THE COPY OF THIS INVOICE FOR YOUR RECORDS. RETURN THE ORIGINAL INVOICE WITH PAYMENT IN THE ENVELOPE PROVIDED.

PAYMENT IS DUE 30 DAYS FROM RECEIPT OF THIS INVOICE.

BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)	\$	0.00
CURRENT FEE		75.00
BALANCE DUE (WITHIN 30 DAYS)		589781 75.00

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$ 75.00

FEDERAL EMPLOYER ID NUMBER 36-2343766
OR
SOCIAL SECURITY NUMBER - - - - -

RECEIVED

SEP 15 1989
ARROW GEAR CO.

CONTROL # _____
EXTEN/PRICE SK
APPROVED [Signature]

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUGUST 15, 1990

ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

IL 60515

SITE TO WHICH FEE APPLIES

ID: 043030ABG
ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

IL 60515

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BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)	\$	0.00
CURRENT FEE		75.00
BALANCE DUE (WITHIN 30 DAYS)		75.00

589181

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$ 75.00

FEDERAL EMPLOYER ID NUMBER 36-2343766

OR
SOCIAL SECURITY NUMBER - - - - -

PLEASE INDICATE DESIGNATED SITE I.D. NUMBER ON YOUR CHECK

CONTROL #
EXTEN/PRICE

APPROVED

RECEIVED
AUG 20 1990
ARROW GEAR CO



INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUGUST 15, 1991

ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

IL 60515

SITE TO WHICH FEE APPLIES

ID: 043030ABG

ARROW GEAR CO
2301 CURTISS
DOWNERS GROVE

IL 60515

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PAYMENT IS DUE 30 DAYS FROM RECEIPT OF THIS INVOICE.

BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)	\$	0.00
CURRENT FEE		600.00
BALANCE DUE (WITHIN 30 DAYS)		600.00

589781

CONTROL # 4
EXTEN/PRICE 4

APPROVED [Signature]
9-4-91

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$ 600.00

FEDERAL EMPLOYER ID NUMBER 36 - 2343766
OR
SOCIAL SECURITY NUMBER

PLEASE INDICATE DESIGNATED SITE I.D. NUMBER ON YOUR CHECK.



INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL SITE FEE

AUGUST 15, 1992

ARROW GEAR CO
ATTN: ACCOUNTING DEPARTMENT
2301 CURTISS
OWNERS GROVE IL 60515

SITE TO WHICH FEE APPLIES

ID: 043030ABG

ARROW GEAR CO
2301 CURTISS
OWNERS GROVE IL 60515

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BALANCE FORWARD (INCLUDES PAST DUE AMOUNTS)	\$ 0.00
CURRENT FEE	600.00
BALANCE DUE (WITHIN 30 DAYS)	600.00

PLEASE PROVIDE THE FOLLOWING INFORMATION:

AMOUNT ENCLOSED \$600.00

FEDERAL EMPLOYER ID NUMBER 36 - 2343766
OR

SOCIAL SECURITY NUMBER

PLEASE INDICATE DESIGNATED SITE I.D. NUMBER ON YOUR CHECK.